

**Remit Address:**

**WSPA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 296-3100**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President
Product	CLINTON/P/D
Estimate Number	5559

<b>Invoice #</b>	<b>950854-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	WSPA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	950854
Alt Order #	25325323
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	Sat 8a CBS This Morning	8a-10a		10/03/16 to 10/09/16	2x	-----S-				
	WSPA			Sa	10/08/16	1:00	8:24 AM	HFA16G365H	\$300.00		1
	WSPA			Sa	10/08/16	1:00	9:59 AM	HFA16G365H	\$300.00		2
2	WSPA	Y&R	1230p-130p		10/07/16 to 10/13/16	2x	M---F--				
	WSPA			F	10/07/16	1:00	12:56 PM	HFA16G365H	\$900.00		2
	WSPA			M	10/10/16	1:00	12:56 PM	HFA16G365H	\$900.00		1
3	WSPA	CBS Sunday Morning	9-1030a		10/03/16 to 10/09/16	1x	-----S				
	WSPA			Su	10/09/16	1:00	9:58 AM	HFA16G365H	\$1,000.00		1
4	WSPA	M-F 4p-5p Judge Judy	4p-5p		10/07/16 to 10/13/16	1x	M---F--				
	WSPA			M	10/10/16	1:00	4:19 PM	HFA16G365H	\$400.00		1
5	WSPA	M-F 4p-5p Judge Judy	4p-5p		10/07/16 to 10/13/16	2x	M---F--				
	WSPA			F	10/07/16	1:00	4:51 PM	HFA16G365H	\$400.00		2
	WSPA			M	10/10/16	1:00	4:51 PM	HFA16G365H	\$400.00		1
7	WSPA	M-F 7a CBS This Morning	7-8a		10/07/16 to 10/13/16	1x	M---F--				
	WSPA			M	10/10/16	1:00	7:27 AM	HFA16G365H	\$700.00		1
8	WSPA	2 BROKE GIRLS	9p-10p		10/10/16 to 10/16/16	1x	M-----				
	WSPA			M	10/10/16	1:00	9:15 PM	HFA16G365H	\$3,600.00		1
<b>Aired Spots</b>				<b>10</b>							

**Gross Total \$8,900.00**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Agency Commission      **\$1,335.00**

Net Amount Due      **\$7,565.00**

**Payment Terms 30 Days**

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